



NAVAL SUPPLY SYSTEMS COMMAND

*Fleet & Industrial Supply Center
Norfolk*

Defense Property Accountability System (DPAS)

Proposed Metrics

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14 August 2003

Ready. Resourceful. Responsive!



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Agenda

- Background
- Proposed Metrics
- Open Un-Reconciled
- Added to DPAS > 7 days after receipt
- Summary

- Currently Eight Metrics

- ✓ Designed to measure performance in several key areas
- ✓ Two areas are considered vital to maintaining PP&E accountability
 - Inventory processing status
 - Receipt processing
- ✓ Existing Metrics do not measure performance in above categories

- Recommend adding the following two Metrics
 - ✓ Open Un-reconciled Inventories Over 30 days old
 - ✓ Records added to DPAS over 7 days after receipt



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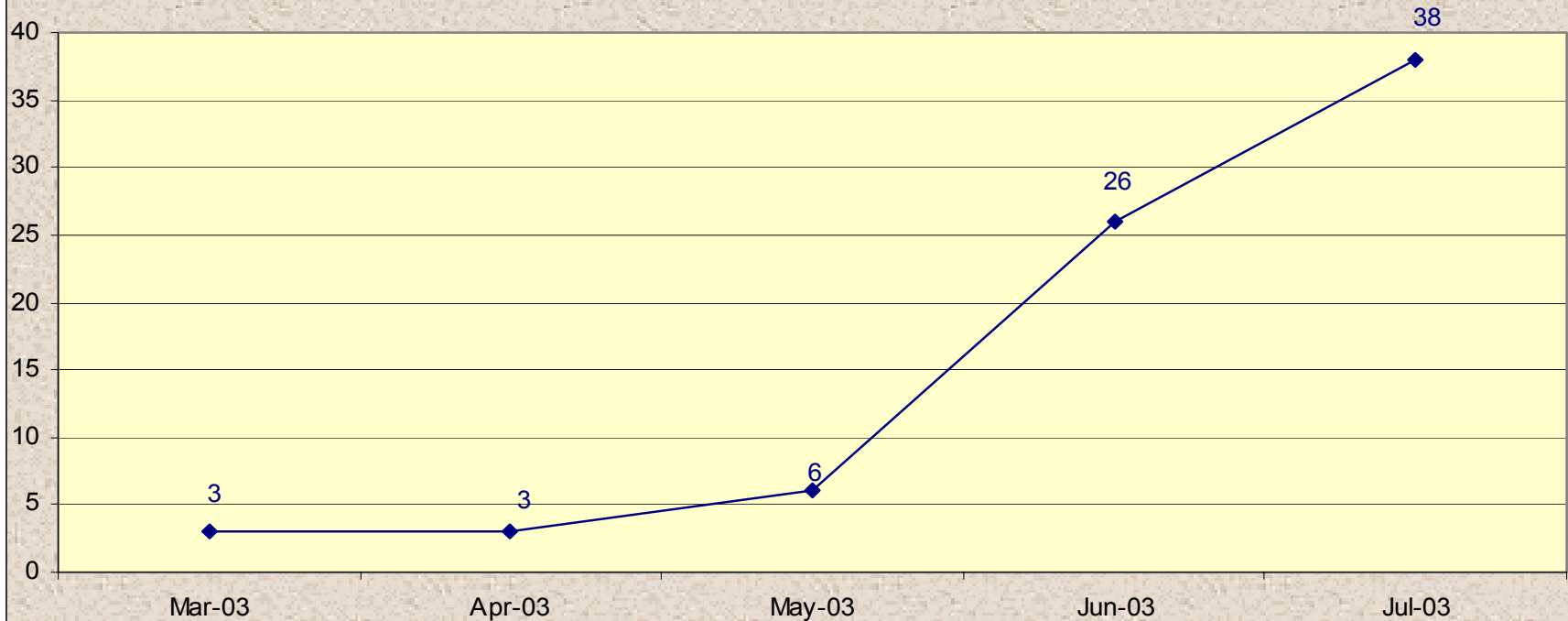
Open Un-reconciled Inventories



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Open Un-reconciled

FY-03 Open Unreconciled (OU) over 30 Days



- **Open Un-reconciled inventories**

- ✓ ALL inventories must be reconciled NLT 30 days after inventory count is completed
- ✓ Open un-reconciled inventories is trending up
- ✓ A number of reasons could be the cause
 - Incorrectly generated and initialized an inventory
 - Unsure of how to close-cancel the inventory or,
 - Inventory reconciliation not worked, etc

- **Proposed Metric would measure**

- ✓ Total number of Inventory List Numbers with an Inventory Process Status Code = OU greater than 30 days old
- ✓ SECNAVINST (series) no un-reconciled inventories > 30 days old
- ✓ Recommend metric goal = Zero

- **Establish metric effective 1 Oct 03**



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Records added to DPAS over 7 days
after receipt

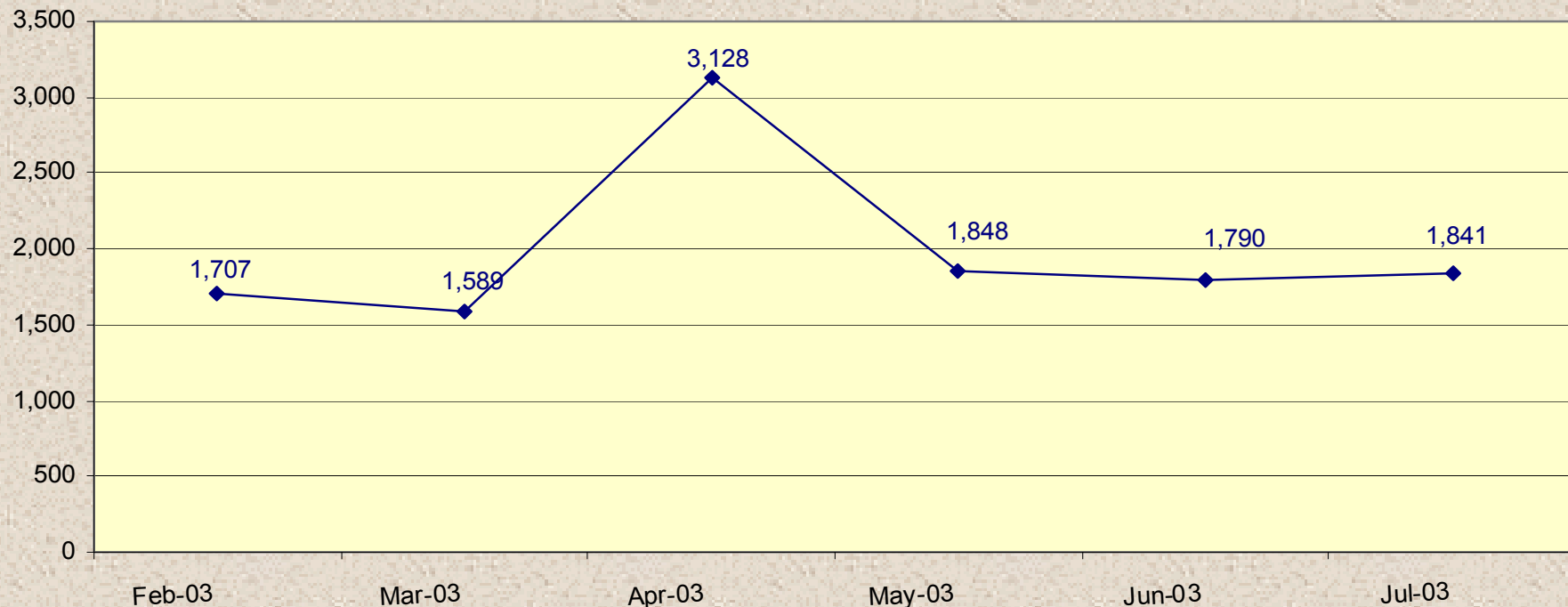


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Records added > 7 days

FY-03 Status of Assets Posted to DPAS 7 Days After Effective Date



- **Receiving Requirements**

- ✓ Individual receiving PP&E must sign & date receipt document
 - Establishes
 - Accountability date
 - Depreciation start date (capital assets only)
- ✓ Ensure accountability maintained for every asset
 - Establish local procedures
 - Assets recorded in a compliant personal property system (DPAS)
 - DPAS Effective date = receipt date
 - Must equal receipt document
 - Recorded within 7 calendar days of receipt
 - Bar coded within 7 calendar days of receipt

- Receiving Requirements (cont)
 - Proposed Metric would measure
 - ✓ Total number of records added to DPAS during the current month where the transaction date is > 7 days after receipt date
 - New Procurement
 - Transfers-In
 - Administrative Adjustment Report (AAR)
 - ✓ Recommend metric goal = Zero
 - Establish metric effective 1 Oct 03



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Fleet & Industrial Supply Center **Norfolk** *Summary*

- Will improve Navy DPAS database integrity
- Lack of action can lead to audit findings
- Navy data included in monthly OUSD briefing
- New metric data included in OUSD briefing
- Makes sense